
Registered number:

SC418078

The Tasty Ski Company Limited

Filleted Accounts

30 April 2022

FAI ACCOUNTANTS LTD

Chartered Certified Accountants

264 High Street

Beckenham

Kent

BR3 1DZ

The Tasty Ski Company Limited

Report and accounts

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The Tasty Ski Company Limited

Registered number: SC418078

Balance Sheet

as at 30 April 2022

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
<u>Fixed assets</u>	33,659	40,715
<u>Current assets</u>	409,935	307,812
<u>Prepayments and accrued income</u>	1,127	3,105
	411,062	310,917
<u>Creditors: amounts falling due within one year</u>	(51,994)	(42,642)
<u>Net current assets</u>	359,068	268,275
<u>Total assets less current liabilities</u>	392,727	308,990
<u>Provisions for liabilities</u>	-	(18,334)
<u>Accruals and deferred income</u>	(22,917)	(8,497)
<u>Net assets</u>	369,810	282,159
<u>Capital and reserves</u>	369,810	282,159
	Number	Number
<u>Average number of employees</u>	2	4

There were no loans to directors, guarantees made by the company on behalf of directors during the year.

There were no capital commitments, pension commitments, other financial commitments and contingent liabilities during the year.

The company is a private company limited by shares and incorporated in England. Its registered office is Ingleston Farm, Twynholm, Kirkcudbright, DG6 4SE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Timothy E. Maitland

Director

Approved by the board on 12 January 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.